

MCGEE CREEK AUTHORITY  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
 PAYMENTS DATED FROM 11/17/21 TO 11/23/21  
 OCMCA DOCKET # 21

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00007810	391	0400	Choctaw Electric Cooperative	494.03
00007811	391	0400	Choctaw Electric Cooperative	22.93
00007812	391	0400	Choctaw Electric Cooperative	36.40
00007815	391	0400	Evans Enterprises Inc	12,414.00
00007816	391	0400	Nazareus Stack and Wombacher LLC	913.00
PAY1986317	391	0400	Payroll Claims	14,739.93
			<b>0400-MCGEE CREEK OPERATIONS Total</b>	<b>28,620.29</b>
00007813	391	0402	Downey Contracting LLC	143,143.15
00007814	391	0402	Downey Contracting LLC	78,959.25
			<b>0402-MCGEE CREEK CAPITAL PROJECTS Total</b>	<b>222,102.40</b>
			<b>391-MCA Total</b>	<b>250,722.69</b>

**Grand Total** 250,722.69

  
 \_\_\_\_\_  
 Accounts Payable

11/19/2021  
 \_\_\_\_\_  
 Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.